## MINUTES OF APRIL 11th, 1921.

The Board of Public Works met at the office of the Board of Public Works in Baltimore, Union Trust Building, Monday, April 11th, 1921, at 6 o'clock, p. m.

Present:

Albert C. Ritchie, Governor, E. Brooke Lee, Comptroller, John M. Dennis, Treasurer.

The Secretary laid before the Board a communication from General Charles D. Gaither, Police Commissioner of Baltimore City, containing a bill for \$1,256.06 for expenses incurred through the extradition of Burt M. and Virginia A. Morgan from San Francisco. The Governor informed the Board that the appropriation for extradition expenses had been exhausted. The bill was turned over to Hon. John M. Dennis, the State Treasurer, for an investigation and report.

The Secretary was directed to renew the insurance in the sum of \$5,000.00 on the steam boiler at the <u>Maryland School for the Deaf</u>, Frederick, Maryland, placed through F. G. Thomas and Sons, Frederick, which insurance expired on April 10th.

The Secretary was directed to place the \$5,000.00 insurance on the <u>State House</u> at Annapolis, expiring on April 12th, through Edwin Dashiell, Cambridge.

The Secretary was directed to place the \$15,000.00 insurance on the steam boilers at the Maryland Tuberculesis Sanatorium, expiring on April 21st, through L. Philip Skinner, Cambridge.

The Secretary presented the following communications:

"Woodensburg, Md., April 4, 1921.

Hon. Board of Public Works, Union Trust Building, Baltimore.

Dear Sirs;

I enclose herewith the following bills approved for payment.

Smith & Yingling, Westminster, Md., lumber -- 76.15 Geo. W. Beam, Patapsco, Md., carpentering to April 1st, inc. ------ 144.00

'I would ask that checks be sent promptly to settle these bills.

I am advised by you that a check will be sent to me for the sum of \$500.00, out of which I am to settle bills of \$25.00 and under. This is in accord with my request, but I think it would be advisable to also pay the monthly farm payroll out of this fund. The amount of this payroll is \$190.00 per month, \$70.00 to the foreman, and \$60.00 each to two farm hands.

I have not as yet received the \$500.00 check, but suppose it will be sent to me this week. If it is satisfactory to the Board to have the farm pay roll paid out of the \$500.00 check please advise me promptly, otherwise I will make out the bill for last month, approve it, and sent in for payment.

Very respectfully yours,

(Signed) Thomas V. Wedge, Chairman, Farm and Building Committees Md. Industrial Training School for Girls". "Woodensburg, Baltimore Co., Md., April 9th, 1921.

Hon. Board of Public Works, Union Trust Building, Baltimore.

Dear Sirs;

I enclose herewith the following approved bills for payment.

The Wheeler Supply Co., Glyndon, Md.,	92.99
A. A. Dyer, Glyndon, Md	500.00
J. L. Worrell, Reisterstown, Md.,	107.85
L. C. Caltrider, Reisterstown, Md.,	165.76

These payments to be charged to the funds now in your hands to the credit of the Maryland Industrial Training School for Girls, and subject to my order.

Very respectfully yours,

(Signed) Thomas V. Wedge, Chairman, Farm and Building Committees."

The Secretary was directed to pay the bills approved by Mr. Wedge out of the balance of the sum allotted to the Maryland Industrial Training School for Girls, and still remaining in the custody of the Board of Public Works.

The Board approved the payment of the following  $\underline{\text{bills}}$  by the Secretary:

March 21, 1921: State Insurance; To J. H. C. Legg and Son, Agents. Premium on policy 60016. American Alliance Insurance Company, on \$100,000.00 covering State House and contents, for 3 years from noon, March	•
9, 1921	\$1,000.00
April 5, 1921: Rent of Baltimore Offices; Board of Public Works	105.82 169.58 105.82 75.00 49.99 125.00

There being no further business, the Board adjourned.

Secretary to the Board.